GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

Transport, Roads & Buildings Department – Secretariat – Sanction an amount of **Rs.8,700=00** (Rupees Eight Thousand Seven Hundred only) towards the cost of HP Laser Jet Toner Cartridges for the use of Transport, Roads & Buildings Department – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1228 <u>Dated: 05/11/2009</u>

Read the following:

1. Bill No. 3215, M/s Compusun Technologies, Secunderabad, dt:27/10/2009.

ORDER:

Sanction is herby accorded to incur an expenditure of **Rs.8,700=00** (Rupees Eight Thousand Seven Hundred only) towards the cost of HP Laser Jet Toner Cartridges for the use of Transport, Roads & Buildings Department

- 2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of "M/s Compusun Technologies, Secunderabad".
- **3.** The expenditure is debitable to "3451-Secretariat Economic Services 090-Seccretariat (10)-TR&B Department 130 Office Expenses 132 other office expenses".
- **4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU JOINT SECRETARY TO GOVERNMENT

To

M/s Compusun Technologies, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Depart

Spare/Stock file.

// FORWARDED:: BY ORDER //

SECTION OFFICER